



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

Jack C. Hunter, Treasurer  
Ohio Republican State Central &  
Executive Committee  
211 S Fifth Street  
Columbus, OH 43215

JUN 10 1998

Identification Number: C00162339

Reference: April Quarterly Report (1/1/98-3/31/98)

Dear Mr. Hunter:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedule D discloses \$2,958 in payment(s) this period to Ameritech Mobile; however, there are \$2,514 in payments reflected on your disbursement schedules. Please amend your report to clarify this discrepancy.

-Schedule D discloses \$178,869 in payment(s) this period to Strategic Telecommunications; however, there are \$174,774 in payments reflected on your disbursement schedules. Please amend your report to clarify this discrepancy.

-Schedule D discloses \$2,956 in payment(s) this period to Xerox Corporation; however, there are \$751 in payments reflected on your disbursement schedules. Please amend your report to clarify this discrepancy.

-Payments made to credit card companies must identify the original vendors from which you have purchased an item or service if your payments to these vendors have exceeded \$200 this year. Please amend your report by providing the mailing address, date, amount, and purpose of such payments as required by 11 CFR §104.9(b). You should file amended Schedules B